For:

With:

P.O. BOX 33091

PO BOX 58746

NEWARK, NJ 07188-0091

Philadelphia, PA 19102-8746

Philadelphia, PA 19103-3700

In Account SHORR JOHNSON MAGNUS(39976)

ATTN:Accounts Payable

BOB CASEY FOR SENATE(215421)

CBS TELEVISION STATIONS



KYW TV3

1041-556238

Invoice Num:

Invoice Date:

Billing Cycle:

INVOICE

Page 1 of 6

Account Exec: JOHN LINK POL. Office: **GWTS-PH**

Contract Num: 1041-80687

10/02/2012-10/08/2012 **Contract Dates:**

Customer Order: Linked Order:

CPE: / /

1831 Chestnut St Ste 602 **Product Desc:** CASEY FOR SENATE

Broadcast airtimes represented are reported to the nearest second.

10/14/2012 11/13/2012 Weekly 10/01/2012-10/14/2012 **Billing Period:** Net 30 days

| | Flight | | | | | | | | Total | |
|-----------------------------------|---------------------------------------|---|------------------|-----------------------|---------------------|------------------|---------------------------------|-------|--|----------------|
| Line | Description | | | Buy Line Dates | | | WTFSS | Dur | Spots | Rate |
| 11 | CBS THIS M | ORNING | | 10/02/2012-10/0 | 05/2012 | . T V | WTF | 30 | 4 | 405.00 |
| W | /eek Of | | MTWTFS | <u>s s</u> | Spots Per Week | | Rate | | | |
| 10 | 0/01/2012-10/07/20 | 2 | . T W T F | | 4 | | 405.00 | | | |
| <u>Ai</u> | ir Date D | ay <u>Air Time</u> | M/G For | <u>Material</u> | | Dur | Rate | Debit | Credit | <u>Remarks</u> |
| 10 | D/02/2012 T | u 08:27:26 AM | | BCTV1203H | | 30 | 405.00 | | | |
| 10 | 0/03/2012 V | e 08:59:21 AM | | BCTV1203H | | 30 | 405.00 | | | |
| 10 | 0/04/2012 T | 08:15:02 AM | | BCTV1203H | | 30 | 405.00 | | To the last of the | |
| 10 | 0/05/2012 F | 08:24:16 AM | | BCTV1203H | | 30 | 405.00 | | . / | |
| 2 | CBS THIS M | ORNING | | 10/08/2012-10/0 | 08/2012 | M | | 30 | 1 | 405.00 |
| | | | | | | | | | | |
| W | leek Of | | MTWTFS | <u>s s</u> | Spots Per Week | | Rate | | | |
| 10 | 0/08/2012-10/14/20 | 2 | М | | 1 | 10 | 405.00 | | 100 | |
| <u>Ai</u> | ir Date D | ay <u>Air Time</u> | M/G For | <u>Material</u> | 10 | <u>Dur</u> | Rate | Debit | Credit | Remarks |
| 10 | 0/08/2012 M | o 08:28:01 AM | | BCTV1203H | | 30 | 405.00 | | | |
| | THIS MORN | NG (5:58-7AM) | | 10/02/2012-10/0 | 05/2012 | . T V | WTF | 30 | 4 | 810.00 |
| 3 | | | | 65 W | | N. | | | | |
| | | | | | | | | | | |
| W | /eek Of | | MTWTFS | - WA | Spots Per Week | 1000 | Rate | | | |
| W | / <u>eek Of</u> D/01/2012-10/07/20 | 2 | MTWTFS .TWTF | - WA | Spots Per Week 4 | | Rate 810.00 | | | |
| <u>W</u> | 0/01/2012-10/07/20 | 2 a <u>y Air Time</u> | | - WA | WA TA | Dur | | Debit | Credit | <u>Remarks</u> |
| <u>W</u> 10 | 0/01/2012-10/07/20 ir Date D | | .TWTF | | WA TA | <u>Dur</u> 30 | 810.00 | Debit | Credit | <u>Remarks</u> |
| <u>W</u> 10 <u>Ai</u> 10 | ir Date D | ay Air Time | .TWTF | <u>Material</u> | WA TA | | 810.00 <u>Rate</u> | Debit | Credit | <u>Remarks</u> |
| <u>W</u> 10 <u>Ai</u> 10 | ir Date D | <u>Air Time</u> u 06:52:04 AM e 06:17:44 AM | .TWTF M/G For | Material BCTV1203H | WA TA | 30 | 810.00 <u>Rate</u> 810.00 | Debit | Credit | <u>Remarks</u> |

For:

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BOB CASEY FOR SENATE(215421)

CBS TELEVISION STATIONS



KYW TV3

INVOICE

Page 2 of 6

Account Exec:

JOHN LINK POL. **GWTS-PH**

Office: Contract Num:

1041-80687

10/02/2012-10/08/2012 **Contract Dates:**

Customer Order:

Linked Order:

Product Desc:

CPE: / /

In Account SHORR JOHNSON MAGNUS(39976)

Philadelphia, PA 19102-8746

1831 Chestnut St Ste 602 With:

Philadelphia, PA 19103-3700 ATTN:Accounts Payable

CASEY FOR SENATE Broadcast airtimes represented are reported to the nearest second. Invoice Num: 1041-556238 Invoice Date: 10/14/2012

Billing Cycle: Weekly 10/01/2012-10/14/2012 **Billing Period:**

11/13/2012 Net 30 days

| ıy | Flight | | | | | | | | | | Total | | |
|-----|--------------------------------------|------------|-------------|-------------------|-----------------------|------------------|------------|-----------|-------|------|--------|-----------------|--|
| ine | Descripti | ion | | | Buy Line Dates | | MTV | WTFSS | D | ur | Spots | Rate | |
| 4 | THIS MO | RNING | (5:58-7AM) | | 10/08/2012-10/0 | 8/2012 | М | | | 30 | 1 | 810.00 | |
| | Week Of | | | MTWTFS | <u>3</u> | Spots Per Week | _ | Rate | | | | | |
| | 10/08/2012-10/14/ | /2012 | | M | | 1 | | 810.00 | | | | | |
| | Air Date | Day | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | | Credit | Remarks | |
| | 10/08/2012 | _ | 06:51:36 AM | <u>IVI/O 1 OI</u> | BCTV1203H | | <u> </u> | 810.00 | | _ | Orean | <u>itemarks</u> | |
| | | | | | | | | | | | | | |
| 5 | ENTERT | AINME | NT TONIGHT | | 10/02/2012-10/05/2012 | | | TF | | 30 | 4 | 1,080.00 | |
| | Week Of | | | MTWTFS | 2 | Spots Per Week | | Rate | | | | V. | |
| | <u>vveek OI</u> 10/01/2012-10/07/ | /2012 | | .TWTF | 2 | Spots Fer Week 4 | - | 1,080.00 | | | | | |
| | 10/01/2012-10/07/ | 12012 | | . 1 VV 11 | | 4 | | 1,000.00 | | | | | |
| | Air Date | _ | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | Ma - | Credit | Remarks | |
| | 10/02/2012 | | 07:25:45 PM | | BCTV1203H | | 30 | 1,080.00 | | | | | |
| | 10/03/2012 | We | 07:12:08 PM | | BCTV1203H | | 30 | 1,080.00 | | - | | | |
| | 10/04/2012 | Th | 07:16:27 PM | | BCTV1203H | | 30 | 1,080.00 | | | | | |
| | 10/05/2012 | Fr | 07:26:08 PM | | BCTV1203H | | 30 | 1,080.00 | | | | | |
| 6 | ENTERT | AINME | NT TONIGHT | | 10/08/2012-10/0 | 8/2012 | M | .W. | | 30 | 1 | 1,260.00 | |
| | | | | | | | | | | | | | |
| | Week Of | | | MTWTFS | <u>3</u> | Spots Per Week | 10000 | Rate | | | | | |
| | 10/08/2012-10/14/ | /2012 | | M | | 1 | | 1,260.00 | | | | | |
| | Air Date | <u>Day</u> | Air Time | M/G For | <u>Material</u> | , | <u>Dur</u> | Rate | Debit | _ | Credit | <u>Remarks</u> | |
| | 10/08/2012 | Мо | 06:59:27 PM | | BCTV1203H | | 30 | 1,260.00 | | | | | |
| 7 | NAVY NO | CIS | | | 10/02/2012-10/0 | 2/2012 | . T | | | 30 | 1 | 13,500.00 | |
| - | | | | | | | | | | | | , | |
| | Week Of | | | MTWTFS | <u>3</u> | Spots Per Week | _ | Rate | | | | | |
| | 10/01/2012-10/07/ | /2012 | | . T | | 1 | | 13,500.00 | | | | | |
| | | Day | Air Time | M/G For | <u>Material</u> | | _Dur | Rate | Debit | | Credit | Remarks | |
| | Air Date | Dav | | | | | | | | _ | | | |

For:

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PO BOX 58746

NEWARK, NJ 07188-0091

BOB CASEY FOR SENATE(215421)

CBS TELEVISION STATIONS



KYW TV3

1041-556238

Invoice Num:

INVOICE

Page 3 of 6

Account Exec: Office: JOHN LINK POL. GWTS-PH

Contract Num:

1041-80687 10/02/2012-10/08/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / /

In Account SHORR JOHNSON MAGNUS(39976)

With: 1831 Chestnut St Ste 602

Philadelphia, PA 19103-3700 ATTN:Accounts Payable

Philadelphia, PA 19102-8746

, , ,

Product Desc: CASEY FOR SENATE

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 10/14/2012

Billing Cycle: Weekly

Billing Period: 10/01/2012-10/14/2012

PAY BY 11/13/2012

Net 30 days

| Buy | Flight | | | | | | | | Total | |
|---------------------------------------|---|--------------------------------|---------------|------------------------------|----------------|------------------|--------------------------|-------|---------------|---------------------|
| Line | Description | | | Buy Line Dates | i | MTV | WTFSS | Dur | Spots | Rate |
| 8 | SURVIVOR XXV | /: PHILLIPINES | | 10/03/2012-10/0 | 03/2012 | W | | 30 | 11 | 9,000.00 |
| Week | c Of | | MTWTFS | <u>S</u> | Spots Per Week | - | Rate | | | |
| 10/01 | /2012-10/07/2012 | | W | | 1 | | 9,000.00 | | | |
| Air Da | ate Day | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | Credit | <u>Remarks</u> |
| 10/03 | 3/2012 We | 08:31:17 PM | | BCTV1203H | | 30 | 9,000.00 | | | |
| 9 | PERSON OF IN | TEREST | | 10/04/2012-10/0 | 04/2012 | T | | 30 | 1 | 9,000.00 |
| | | | | | | | | | | 4 |
| Week | <u>c Of</u> | | MTWTFS | <u>S</u> | Spots Per Week | - | Rate | | | 1 |
| 10/01 | /2012-10/07/2012 | | T | | 1 | | 9,000.00 | | | |
| Air Da | ate <u>Day</u> | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | <u>Rate</u> | Debit | Credit | <u>Remarks</u> |
| 10/04 | l/2012 Th | 09:48:03 PM | | BCTV1203H | | 30 | 9,000.00 | | | |
| 10 | THE AMAZING | RACE | | 10/07/2012-10/0 | 07/2012 | | S | 30 | 1 | 6,750.00 |
| | ~ | | | _ | | | | | | |
| Week | | | <u>MTWTFS</u> | <u>5</u> | Spots Per Week | N | Rate | | | |
| 40/04 | | | | | (1/1/1/1 | | 6,750.00 | | | |
| 10/01 | /2012-10/07/2012 | | | - | | | | | | |
| 10/01 <u>Air Da</u> | | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | Credit | <u>Remarks</u> |
| <u>Air Da</u> | ate Day | <u>Air Time</u> 09:21:27 PM | | Material BCTV1203H | | <u>Dur</u> 30 | Rate 6,750.00 | Debit | Credit | Remarks |
| <u>Air Da</u> | ate Day | 09:21:27 PM | | | 07/2012 | | 6,750.00 | Debit | <u>Credit</u> | Remarks 8,100.00 |
| Air Da 10/07 | ate <u>Day</u> 7/2012 Su THE GOOD WIF | 09:21:27 PM | M/G For | BCTV1203H 10/07/2012-10/0 | | 30 | 6,750.00 S | | | |
| Air Da 10/07 11 Week | ate Day 7/2012 Su THE GOOD WIF | 09:21:27 PM | M/G For | BCTV1203H 10/07/2012-10/0 | Spots Per Week | 30 | 6,750.00 S | | | |
| Air Da 10/07. | THE GOOD WII SOI 2012-10/07/2012 | 09:21:27 PM | MTWTFSS | BCTV1203H 10/07/2012-10/0 | | 30 | 6,750.00 S Rate 8,100.00 | 30 | 1 | |
| Air Da 10/07. 11 Week 10/01. Air Da | Atte Day 1/2012 Su THE GOOD WII COf 1/2012-10/07/2012 Atte Day | 09:21:27 PM | M/G For | BCTV1203H 10/07/2012-10/0 | Spots Per Week | 30 | 6,750.00 S | | | |

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BOB CASEY FOR SENATE(215421)

CBS TELEVISION STATIONS



KYW TV3

1041-556238

10/01/2012-10/14/2012

10/14/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 4 of 6

11/13/2012

Net 30 days

Account Exec:

JOHN LINK POL. **GWTS-PH**

Office: Contract Num:

1041-80687 10/02/2012-10/08/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / /

In Account SHORR JOHNSON MAGNUS(39976)

Product Desc: CASEY FOR SENATE

1831 Chestnut St Ste 602 Philadelphia, PA 19103-3700

Philadelphia, PA 19102-8746

ATTN:Accounts Payable

Broadcast airtimes represented are reported to the nearest second.

| Buy | Flight | | | | | | | | | Total | |
|------|--|------------------------------------|--|-------------------|--|--|--|--|-------|----------------|-------------------|
| Line | Descri | ption | | | Buy Line Dates | | мт | WTFSS | Dur | Spots | Rate |
| 12 | DAVID | LETTER | MAN | | 10/02/2012-10/0 | 05/2012 | . T V | VTF | 30 | 4 | 810.00 |
| | Week Of | | | MTWTFS | <u>S</u> | Spots Per Week | | Rate | | | |
| | 10/01/2012-10/0 | 7/2012 | | . T W T F | | 4 | | 810.00 | | | |
| | Air Date | Day | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | Credit | Remarks |
| | 10/02/2012 | Tu | 12:10:52 AM | 1411 0 1 01 | BCTV1203H | | 30 | 810.00 | | Orodit | Nomano |
| | 10/03/2012 | We | 12:08:56 AM | | BCTV1203H | | 30 | 810.00 | | - | |
| | 10/04/2012 | Th | 11:47:39 PM | | BCTV1203H | | 30 | 810.00 | | 1000 | |
| | 10/05/2012 | Fr | 11:55:23 PM | | BCTV1203H | | 30 | 810.00 | | 4 // | |
| | | | | | | | | | | N. Contraction | |
| 13 | DAVID | LETTER | MAN | | 10/08/2012-10/0 | 08/2012 | М | | 30 | 1 | 900.00 |
| | | | | | _ | | | | | | |
| | Week Of | | | MTWTFS | <u>S</u> | Spots Per Week | | Rate | | | |
| | 10/08/2012-10/1 | 14/2012 | | M | | 1 | | 900.00 | | ii. | |
| | Air Date | Day | Air Time | M/G For | <u>Material</u> | 10 | _Dur | Rate | Debit | Credit | Remarks |
| | 10/08/2012 | Мо | 12:11:54 AM | | BCTV1203H | | 30 | 900.00 | | | |
| 14 | LATE N | IEWS | | | 10/02/2012-10/0 | 7/2012 | . T V | VTFSS | 30 | 7 | 2,700.00 |
| | | | | | W . W | | | 9 | | | |
| | | | | | | and the second s | The state of the s | Rate | | | |
| | Week Of | | | MTWTFS | <u>s</u> | Spots Per Week | 2300 | Rate | | | |
| | Week Of 10/01/2012-10/0 | 7/2012 | | MTWTFS .TWTFSS | - WA | Spots Per Week 6 | | 2,700.00 | | | |
| | | 07/2012 <u>Dav</u> | Air Time | TWTFSS | - WA | WA TO THE RESERVE OF THE PERSON NAMED IN COLUMN TO THE PERSON NAME | _Dur | · | Debit | Credit | Remarks |
| | 10/01/2012-10/0 | | <u>Air Time</u> 11:24:39 PM | | | WA TO THE RESERVE OF THE PERSON NAMED IN COLUMN TO THE PERSON NAME | <u>Dur</u> 30 | 2,700.00 | Debit | Credit | <u>Remarks</u> |
| | 10/01/2012-10/0 Air Date | <u>Day</u> Tu | | TWTFSS | <u>Material</u> | WA TO THE RESERVE OF THE PERSON NAMED IN COLUMN TO THE PERSON NAME | | 2,700.00 Rate | Debit | Credit | Remarks |
| | 10/01/2012-10/0 Air Date 10/02/2012 | <u>Day</u> Tu | 11:24:39 PM | TWTFSS | Material BCTV1203H | WA TO THE RESERVE OF THE PERSON NAMED IN COLUMN TO THE PERSON NAME | 30 | 2,700.00 Rate 2,700.00 | Debit | Credit | Remarks |
| | Air Date 10/03/2012 | <u>Day</u> Tu We | 11:24:39 PM 11:24:40 PM | TWTFSS | Material BCTV1203H BCTV1203H | WA TO THE RESERVE OF THE PERSON NAMED IN COLUMN TO THE PERSON NAME | 30 30 | 2,700.00 Rate 2,700.00 2,700.00 | Debit | Credit | <u>Remarks</u> |
| | Air Date 10/02/2012 10/03/2012 10/03/2012 10/04/2012 | <u>Day</u> Tu We Th | 11:24:39 PM 11:24:40 PM 11:23:32 PM | TWTFSS | Material BCTV1203H BCTV1203H BCTV1203H | WA TO THE RESERVE OF THE PERSON NAMED IN COLUMN TO THE PERSON NAME | 30 30 30 | 2,700.00 Rate 2,700.00 2,700.00 2,700.00 | Debit | <u>Credit</u> | Remarks |
| | Air Date 10/02/2012 10/03/2012 10/04/2012 10/05/2012 | <u>Day</u> Tu We Th Fr | 11:24:39 PM 11:24:40 PM 11:23:32 PM 11:23:28 PM | TWTFSS | Material BCTV1203H BCTV1203H BCTV1203H BCTV1203H | WA TO THE RESERVE OF THE PERSON NAMED IN COLUMN TO THE PERSON NAME | 30 30 30 30 | 2,700.00 Rate 2,700.00 2,700.00 2,700.00 2,700.00 | Debit | Credit | Remarks Preempted |

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: BOB CASEY FOR SENATE(215421)

PO BOX 58746

Philadelphia, PA 19102-8746

In Account SHORR JOHNSON MAGNUS(39976)

With: 1831 Chestnut St Ste 602

Philadelphia, PA 19103-3700 ATTN:Accounts Payable CBS TELEVISION



KYW TV3

Billing Period:

INVOICE

Net 30 days

Account Exec: JOHN LINK POL.

Office: GWTS-PH

Contract Num: 1041-80687

Contract Dates: 10/02/2012-10/08/2012

Customer Order: Linked Order:

CPE: /

Product Desc: CASEY FOR SENATE

Broadcast airtimes represented are reported to the nearest second.

 Invoice Num:
 1041-556238
 Page 5 of 6

 Invoice Date:
 10/14/2012

 Billing Cycle:
 Weekly
 DAY DY
 11/13/2012

10/01/2012-10/14/2012

| Buy | Flight | | | | | | | | | Total | | |
|---------|-----------------|------------|-------------|----------|-----------------|----------------|------------|-----------|----------|----------|----------------|--|
| Line | _ | ntion | | | Buy Line Dates | | NA T | WTFSS | Dur | Spots | Rate | |
| 15 | | | | | | | | | | • | | |
| 15 | LATEN | NEVVS | | | 10/08/2012-10/0 | 18/2012 | IVI . | | 30 | 1 | 2,700.00 | |
| | Week Of | | | MTWTFS | <u>S</u> | Spots Per Week | | Rate | | | | |
| | 10/08/2012-10/1 | 14/2012 | | М | | 1 | | 2,700.00 | | | | |
| | Air Date | <u>Day</u> | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | Credit | Remarks | |
| | 10/08/2012 | Мо | 11:21:54 PM | | BCTV1203H | | 30 | 2,700.00 | | | | |
| 16 | WKND | NEWS S | UN 7-9A | | 10/07/2012-10/0 | 7/2012 | | S | 30 | 1 | 405.00 | |
| | | | | | | | | | | | | |
| | Week Of | | | MTWTFS | <u>S</u> | Spots Per Week | | Rate | 1900 | | | |
| | 10/01/2012-10/0 | 07/2012 | | S | | 1 | | 405.00 | | | | |
| | Air Date | Day | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | Credit | <u>Remarks</u> | |
| | 10/07/2012 | Su | 07:22:30 AM | | BCTV1203H | | 30 | 405.00 | | | | |
| 17 | CBS SI | JNDAY N | MORNING | | 10/07/2012-10/0 | 7/2012 | | S | 30 | 1 | 1,440.00 | |
| | | | | | | | | | | | | |
| | Week Of | | | MTWTFS | <u>S</u> | Spots Per Week | | Rate Rate | | | | |
| | 10/01/2012-10/0 | 07/2012 | | S | - 1 | 1 | W | 1,440.00 | | | | |
| | Air Date | Day | Air Time | M/G For | Material | | <u>Dur</u> | Rate | Debit | Credit | <u>Remarks</u> | |
| | 10/07/2012 | Su | 09:46:52 AM | | BCTV1203H | | 30 | 1,440.00 | | | | |
| | To | otal Spots | <u>s</u> | Gross An | nt | Comm | ission Amt | Net Amt | Debit | Credit | Reconciliation | |
| ir Time | Totals | 34 | 1 | 82,890.0 | 0 | | 12,433.50 | 70,456.50 | 2,700.00 | 2,700.00 | 0.00 | |

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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NEWARK, NJ 07188-0091

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PO BOX 58746

Philadelphia, PA 19102-8746

In Account SHORR JOHNSON MAGNUS(39976)

With: 1831 Chestnut St Ste 602

Philadelphia, PA 19103-3700 ATTN:Accounts Payable CBS TELEVISION



KYW TV3

INVOICE

Page 6 of 6

Account Exec: JOHN LINK POL.

Office: GWTS-PH

Contract Num: 1041-80687

Contract Dates: 10/02/2012-10/08/2012
Customer Order:

Linked Order:

CPE:

Product Desc: CASEY FOR SENATE

Broadcast airtimes represented are reported to the nearest second.

/ /

Invoice Num: 1041-556238 Invoice Date: 10/14/2012

Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

PAY BY 11/13/2012 Net 30 days

| Billing Notes | |
|---------------|--|
| | |
| | |
| | |
| | |

Wire Transfer Instructions:

For Billing Inquiries Please Contact: Controller's Dept.

212-856-8000

 Gross Billing
 82,890.00

 Trade Value
 0.00

 Agency Commission
 12,433.50

 Local Tax
 0.00

 State Tax
 0.00

 Pre Paid Amount
 0.00

 Pay This Amount
 70,456.50

Warranty - We warrant the above broadcasts were made according to the official station log.